

Sign Out Edit View Format Reports Chat/Help

Patient Account	Batch Statements	Reports	Auto Post Payments	Manual Post Payments	Online I	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Coml
Service Date Start <input checked="" type="checkbox"/> 1/1/2019	<input checked="" type="checkbox"/> 7/30/2023	Site <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Pmt Source <input checked="" type="checkbox"/> <input type="radio"/> Patient <input type="radio"/> Insuran		
Service Date End <input checked="" type="checkbox"/>		Clinician <input checked="" type="checkbox"/>		Billing Code <input checked="" type="checkbox"/>		
Payment Date Start <input checked="" type="checkbox"/>		Insurance <input checked="" type="checkbox"/>		Pmt/Adj Code <input checked="" type="checkbox"/>		
Payment Date End <input checked="" type="checkbox"/>		Patient <input checked="" type="checkbox"/>		Balance Type <input checked="" type="checkbox"/> <input type="checkbox"/> Patient <input type="checkbox"/> Insuran		
Posted Date Start <input checked="" type="checkbox"/>			<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	<input type="radio"/> Manually Posted <input type="radio"/> Outstanding Balance		
Posted Date End <input checked="" type="checkbox"/>			<input type="radio"/> Auto Post Payments	<input type="radio"/> Credit Balance		
<input checked="" type="checkbox"/> Clear Filters	221 matching transactions found.	Show Insurance/ Patient Balances <input checked="" type="checkbox"/>	Show Sites <input checked="" type="checkbox"/> Show Clinicians <input checked="" type="checkbox"/>	Show Patients <input checked="" type="checkbox"/> Show Insurance <input type="checkbox"/>	Detail	Summa

Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
⦿ Smith, Christopher								
⦿ SRVC: 5/11/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Smith, Elijah 145.00								
⦿ SRVC: 12/5/2022	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
⦿ Sotelo, Maria								
⦿ SRVC: 9/22/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Sprague, David S 145.00								
⦿ SRVC: 4/20/2023	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
⦿ Tafoya Cozine, Juana								
⦿ SRVC: 10/11/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Taliferro, Miya								
⦿ SRVC: 12/15/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ True, Jeanette L								
⦿ SRVC: 10/10/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Verlander, Joseph								
⦿ SRVC: 2/10/2023		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ White, Michael								
⦿ SRVC: 12/30/2022		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Wideman, Michael 145.00								
⦿ SRVC: 2/13/2023	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
⦿ Williams, David								
⦿ SRVC: 1/2/2023		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Williams, Greg W 145.00								
⦿ SRVC: 2/27/2023	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
⦿ Wood, Russell								
⦿ SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ Yniguez, Thomas J 290.00								
⦿ SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00 90791 Psych Diagnostic Interview				
⦿ SRVC: 3/1/2023	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
⦿ SRVC: 3/1/2023	145.00	0.00	0.00	BAL DUE: \$145.00 90791 Psych Diagnostic Interview				
Daniella Ramirez, CPSW 870.00								
⦿ Clark, Arieanna 145.00								